



Revision number: 1

Purchasing Agent: Nancy Orton

Item: Printing Of Business Cards

Vendor: 15796F B Business Cards Tomorrow (Cleland Corp.)
3162 South 300 West
Salt Lake City UT 84115

Internet Homepage:

Telephone: (801) 484-7591

Fax number: (801) 466-8832

Contact: Bill Cleland

Email address: bctslc@aol.com

Brand/trade name: Business Cards Tomorrow

Price: See price list

Terms: Net 30

Effective dates: 02/28/01 through 02/27/03 with one two year renewal

Days required for delivery: 3 Days

Price guarantee period: Two year

Minimum order: 500 Business Cards

Min shipment without charges: 500 Business Cards

Other conditions:

PLEASE NOTE REVISION TO CONTRACT.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**COST:** \$20.00/500 CARDS

\$24.00/1,000 CARDS

COST TO INCLUDE THE FOLLOWING:**1. STANDARD OPTIONS ON PRINT FORMAT**

GOLD FOIL WITH RAISED BLACK PRINTING

TWO COLOR: GOLD INK RAISED AND BLACK INK RAISED

ONE COLOR: BLACK INK RAISED

2. OPTIONS ON PAPER STOCK

BUSINESS CARDS GOLD FOIL UPPER LEFT CORNER (80# STOCK-RECYCLED):

VELLUM: WHITE

LINEN: WHITE, NATURAL, IVORY, GRAY, TAN, LIGHTER BLUE, DARK BLUE, DUSTY ROSE, MARBLE, MAUVE

3. BUSINESS CARDS NO FOIL (80# STOCK-RECYCLED)

STOCKS AVAILABLE:

VELLUM: WHITE

LINEN: WHITE, NATURAL, IVORY, GRAY, TAN, LIGHTER BLUE, DARK BLUE, DUSTY ROSE, MARBLE, MAUVE.

LAID: WHITE, NATURAL AND IVORY

PARCH: NATURAL AND TAN

FIBERTONE: NATURAL, CORAL AND BLUE

4. STANDARD INK COLORS AVAILABLE

BLACK	GRAY PM423	BURGANDY PMS221
SILVER PMS877	RED PMS185	TEAL PMS321
BROWN PMS469	RHODAMINE RED	PROCESS BLUE
PMS349		

GOLD PMS873
REFLEX BLUE
GREEN PMS355

ADDITIONAL CHARGES:

ADDITIONAL LINES OF TYPE OVER NINE:

\$1.00 PER LINE

LOGOS OTHER THAN THE STATE SEAL:

\$2.00 PER LOGO

SCREENS:

\$8.00 EACH

ONE ADDITIONAL INK COLOR (OTHER THAN STANDARDS):

\$4.00 PER SECOND COLOR

\$22.00 PER THIRD COLOR

PROOF CHARGES:

\$3.00 PER NAME

PMS INK COLORS OTHER THAN STANDARD:

\$40.00 PER PRINTING DAY

MINIMUM GUARANTEED USAGE PER YEAR TO SET UP

SHELL FOR SPECIALTY CARDS:

25,000 CARDS PER YEAR



FINET COMMODITY CODE (S) :

90634000000 - FREIGHT HANDLING; MATERIALS HANDLING

96607000000 - BUSINESS CARDS PRINTED

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.